



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3015-3**Job Sheet 186727****Part No:** D3015-3**Job Qty:** 150 ea**Part Name:** Locknut**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 11/20/18**Job Tracking No:****Due Date:** 12/4/18**Created By:** Chrisoula Tsimiklis**Type:** Stock**Description:****Note:** DWG REV C IPP: A 01.06.28 New Issue SM**Ship Via:****Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	150 pcs	12/4/18	12/4/18	0.00	0.00	Purchasing		NOV 24 2018
110	Packaging	150 pcs	12/4/18	12/4/18	0.00	0.00	Packaging2		NOV 24 2018
120	QC	150 pcs	12/4/18	12/4/18	0.00	0.00	QC6		38
130	Packaging	150 pcs	12/4/18	12/4/18	0.00	0.00	Packaging3-1		9-00
140	QC21-SA	150 Ea	12/4/18	12/4/18	0.00	0.00	QC21		NOV 27 2018

Part Op 100 - Issue P/O 041785 Possible Supplier: Acklands P/N: PFS LNNC516S1
 Descriptions: 110 - Ensure Material Release Note is attached
 140 - Possible Supplier: Main Industrial P/N: PFS LNNC516S1 D3015-3

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
PFS-LNNC5/16S1	Lock Nut D3015-3	150 Ea (1 ea)	100-Purchasing	5131173

CT x 150

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	PFS-LNNC5/16S1	150	50	0

Part Specifications

Specifications could not be found.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Plex 11/20/18 2:11 PM dart.tsimiklis.chrisoula

Container No: S131174**Part:** D3015-3**Job No:** 186727**Serial No/Batch:** S131174**Revision:****Inspector:****Exp Date:****Instructions:** Various STC's

Date: 11/24/18

NOV 2 1944
LIBRARY
3



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PURCHASE ORDER **PO041785**

Supplier: MAI001-VC
Main Industrial Sales Ltd.
1475, Tessier
Hawkesbury
ON
K6A 3S6 Canada
Phone: 613 632 3595
Fax: 613 632 0262

PO No: PO041785

PO Date: 11/20/18

Due Date: 11/30/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
Phone: clavoie@dartaero.com

E-MAILED
NOV 21 2018

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 60

Freight Terms:

Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1		5/16WC		Washer	Firmed	-	11/30/18	1,000 Ea	0 Ea	1,000 Ea	\$0.037/Ea	\$37.00
2		A-205		Clamp receive ea	Firmed	-	11/30/18	2 Ea	0 Ea	2 Ea	\$439.20/Ea	\$878.40
3		CL-2-F		Ferrule	Firmed	-	11/30/18	30 Ea	0 Ea	30 Ea	\$0.352/Ea	\$10.56
4		FS121		Snap-On Socket, Shallow, 3/8", 6- Point	Firmed	-	11/30/18	4 Ea	0 Ea	4 Ea	\$26.61/Ea	\$106.44
5		OEX120B		Wrench	Firmed	-	11/30/18	4 Ea	0 Ea	4 Ea	\$52.49/Ea	\$209.96
6		PFS- LNNC7/16S1		SS Nylock Nut 7/16 D3015-5 receive ea	Firmed	-	11/30/18	50 Ea	0 Ea	50 Ea	\$0.282/Ea	\$14.10
7		PFS- LNNC5/16S1		Lock Nut D3015-3	Firmed	-	11/30/18	150 Ea	0 Ea	150 Ea	\$2.00/Ea	\$300.00
8		PM-18-20-11	PM-18- 20-11	Bushing	Firmed	-	11/30/18	4 Ea	0 Ea	4 Ea	\$17.47/Ea	\$69.88
9		5/16-18- 015C		SS Bolt 5/16- 181.5"	Firmed	-	11/30/18	100 Ea	0 Ea	100 Ea	\$0.266/Ea	\$26.60
10		7/16-14- 050C		SS Bolt 7/16 5" Long	Firmed	-	11/30/18	100 Ea	0 Ea	100 Ea	\$1.42/Ea	\$142.00
11		SWA10A- 1300	81210TN	Roller Thrust Bearing NBS Bearing	Firmed	-	11/30/18	4 Ea	0 Ea	4 Ea	\$138.11/Ea	\$552.44
Grand Total:											\$2,347.38	

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PURCHASE ORDER PO041785

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 DOCUMENT SPECIAL REQUIREMENTS

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 11/21/18 10:34 AM dart.lavoie.chantal

MAIN INDUSTRIAL SALES LTD.

1475 TESSIER ST.
HAWKESBURY ON K6A 3S6
Phone: (613) 632-3595 Ext. Fax: (613) 632-0262
sales@mainindustrialsales.com

Packing Slip

DATE November 22, 2018

NUMBER 0000229663

CUSTOMER NO. DART

2 boxes

BILL TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

(613) 632-5200 Ext.

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P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
41785	EB	16-Nov-18		0000229663
F.O.B.	SHIP VIA	TERMS		
F.O.B. value	OUR TRUCK / LOCAL	NET 30 DAYS		
PART NUMBER	UOM	QUANTITY		
DESCRIPTION		REQ.	SHIPPED	B.O.
0-516FWSS 5/16 18-8 FLAT WASHER DELIVERY: 23/11/18	EA	1,000	1,000	
0-A205 ENERPAC C-CLAMP DELIVERY: 2 WEEKS	EA	2		2
0-CL2F FERRULE DELIVERY: 2-3 WEEKS	EA	30		30
0-FS121 SNAP ON SHALLOW SOCKET DELIVERY: 30/11/18	EA	4		4
0-OEX120B SNAP-ON COMBINATION WRENCH DELIVERY: 30/11/18	EA	4		4
0-716CNLNSS 7/16-14 STAINLESS NYLON LOCKNUT DELIVERY: 23/11/18	EA	50	50	
0-516CNLNSS 5/16-18 18-8 NYLON LOCKNUT DELIVERY: 23/11/18	EA	150	150	
0-PM182011	EA	4		4

DAS
38
9-89

240
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F.O.B.	SHIP VIA	TERMS		
F.O.B. value	OUR TRUCK / LOCAL	NET 30 DAYS		
PART NUMBER	UOM	QUANTITY		
DESCRIPTION		REQ.	SHIPPED	B.O.
CARR-LANE LINER BUSHINGS				
DELIVERY: 2-3 WEEKS				
0-516X112CHBSS 5/16-1 X 1 1/2 18-8 HEX BOLTS	EA	100	100	
DELIVERY: 23/11/18				
0-716X5CHBSS 7/16-14 x 5" HEX BOLTS 18-8 STAINLESS	EA	100	100	
DELIVERY: 23/11/18				
0-81210TN NBS BEARING	EA	4	4	
DELIVERY: 23/11/18				
THANKS ERIC				

